CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012	OFFICE USE ONLY
	Covers all activity from 07/01/2012 through 07/30/2012	
Name of Committee/Corporation:	Smith for the 75th	1
Street Address:	P.O. Box 252	GAB ID : 0105188
City, State and Zip:	Rice Lake, WI 54868	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS			
1A. Contributions (Including Loans) from Individuals	\$2,120.24	\$26,192.95	
1B. Contributions from Committees (Transfers-In)	\$1,000.00		
1C. Other Income and Commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$3,120.24	\$28,374.78	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$166.11	\$5,710.53	
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$166.11	\$5,710.53	

CASH SUMMARY

Cash Balance Beginning of Report*	\$19,710.12	
Total Receipts	\$3,120.24	
Subtotal	\$22,830.36	
Total Disbursements	\$166.11	
CASH BALANCE END OF REPORT*	\$22,664.25	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$5,000.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Hubler, Mary		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary		•		•			
07/02/2012	Schieffer, Leona	508 W Douglas Street, Rice Lake, WI 54868				\$25.00	\$25.00
07/02/2012	Nelson, Janet	810 7th Avenue, Prairie Farm, WI 54762				\$50.00	\$50.00
07/02/2012	Day, William	932 N Wisconsin Avenue, Rice Lake, WI 54868				\$20.00	\$20.00
07/01/2012	Derousseau, Wilfred	1964 22nd Street, Rice Lake, WI 54868				\$20.00	\$20.00
07/02/2012	Knudson, Carol	604 Parkside Place, Rice Lake, WI 54868				\$50.00	\$50.00
07/01/2012	Mink, Lisa	2168 16th Street, Rice Lake, WI 54868	Physician	Marshfield Clinic	1700 W Stout St, Rice Lake, WI 54868	\$100.00	\$100.00
07/02/2012	Nelson, Selmer	903 7 1/2 Avenue, Rice Lake, WI 54868	Retired			\$100.00	\$100.00
07/01/2012	Glass, Becky	592 7 1/2 Street, Prairie Farm, WI 54762	Deputy Director	Labor Network for Sustainability	11 Pine Avenue, Takoma Part, MD 20912	\$50.00	\$50.00
07/18/2012	Kaner, Nancy	1883 21st Avenue, Rice Lake, WI 54868				\$20.00	\$20.00
07/18/2012	Flink, John	W4867 Pierce Road, Sarona, WI 54870	Self Employed	Self	W4867 Pierce Road, Sarona, WI 54870	\$100.00	\$100.00
07/17/2012	Colvard, James	1086 27th Street, Chetek, WI 54728- 8038				\$25.00	\$25.00
07/17/2012	Cich, Joseph	335 E John Street, Rice Lake, WI 54868				\$60.00	\$60.00
07/14/2012	Buckner, Gary	16 Reuter Ave, Rice Lake, WI 54868				\$50.00	\$50.00
07/15/2012	Schultz, Tim	305 Cameron Road, Rice Lake, WI 54868	Labor Consultant	NUE	16 W John Street, Rice Lake, WI 54868	\$50.00	\$50.00
07/20/2012	Ackerson, Kerrie	6476 Praire Circle S, Eau Claire, WI 54701				\$75.00	\$75.00

Monetary							
07/19/2012	Smith, Sharon	2259 24th Street, Rice Lake, WI 54868				\$25.00	\$75.00
07/04/2012	Pebler, Richard	2217 16 3/4 Avenue, Rice Lake, WI 54868	Physician	Marshfield Clinic	1700 West Stout Street, Rice Lake, WI 54868	\$100.00	\$100.00
07/15/2012	Cameron, Teresa	449 Overlook Pass, Hudson, WI 54016				\$100.00	\$100.00
07/19/2012	Stanley, Robert	4867 Enchanted Valley Rd, Middleton, WI 53562-4118				\$100.00	\$100.00
07/20/2012	Neuheisel, Deborah	25 Pokegama Road, Rice Lake, WI 54868				\$25.00	\$25.00
07/09/2012	Kettner, Carol	1003 E Orchard Beach Ln, Rice Lake, WI 54868	Retired			\$150.00	\$200.00
07/09/2012	Peter, John	1003 E Orchard Beach Ln, Rice Lake, WI 54868	Retired			\$150.00	\$150.00
07/21/2012	Brewster, Doris	2638 6th Avenue, New Auburn, WI 54757-8767	Retired			\$200.00	\$200.00
07/27/2012	Durand, Patricia R	1229 Bayview Ave, Rice Lake, WI 54868				\$25.00	\$25.00
07/28/2012	Sorensen Vold, Susan	N4821 Tozer Lake Rd, Spooner, WI 54801				\$50.00	\$50.00
07/29/2012	Schlapper, Dale	W7898 Trout Rd, Shell Lake, WI 54871				\$50.00	\$50.00
07/25/2012	Leary, Kathleen	1975 Ashland Mine Road, Ashland, OR 97520-9348	Retired			\$100.00	\$100.00
07/30/2012	Lyste, Lawrence	1379 E LaSalle Avenue, Barron, WI 54812				\$20.00	\$20.00
07/30/2012	Staudenmaier, Matthew	1322 Hogeboom, Eau Claire, WI 54701	Arborist	City of Eau Claire	1040 Forest St, Eau Claire, WI 54703	\$100.00	\$100.00
07/30/2012	Paine, Malcom	404 Bowl Ave, Cameron, WI 54822	Bus Driver	School District of Cameron	600 Wisconsin Ave, Cameron, WI 54822	\$25.00	\$85.00
					Sub Total	\$2,015.00	
In-Kind							
07/02/2012	Smith, Stephen J	514 Pine Ridge Dr., Shell Lake, WI 54871				\$28.24	\$1,361.56
	Comment(s): Parad	de candy					

In-Kind							
07/02/2012	Smith, Stephen J	514 Pine Ridge Dr., Shell Lake, WI 54871				\$52.00	\$0.00
					Sub Total	\$80.24	
			٦	Total Unitemize	ed Contributions	\$25.00	
			T	otal Anonymou	us Contributions	\$0.00	
					Grand Total	\$2,120.24	
				N	on-Monetary (-):	\$0.00	
				Le	oan Forgiven (-):	\$0.00	
					Total	\$2,120.24	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary	•			
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$500.00
07/30/2012	AFT Wisconsin COPE	6602 Normandy Lane, Madison, WI 53719	\$500.00	\$500.00
		Sub Total	\$1,000.00	
		Grand Total	\$1,000.00	
		Non-Monetary (-):	\$0.00	
		Total	\$1,000.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary		•			<u> </u>	
07/04/2012	Chetek Chamber of Commerce	Chetek, WI 54728			Parade Expenses - Fees, candy	\$50.00
	Comment(s): Parade fe	е				
07/22/2012	Birchwood Lions Club	Birchwood, WI 54817			Parade Expenses - Fees, candy	\$25.00
	Comment(s): parade fe					
07/01/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$1.98
	Comment(s): fees					
07/04/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$3.95
	Comment(s): fees					
07/30/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$3.95
	Comment(s): fees					
07/30/2012	ActBlue Wisconsin	PO Box 382110, Cambridge, MA 02238- 2110			ActBlue Fees	\$0.99
	Comment(s): fees					
					Sub Total	\$85.87
In-Kind						
07/02/2012	Smith, Stephen J	514 Pine Ridge Dr., Shell Lake, WI 54871			Mailing Service	\$52.00
	Comment(s): PO box re	ent	,			
07/09/2012	Smith, Stephen J	514 Pine Ridge Dr., Shell Lake, WI 54871			Parade Expenses - Fees, candy	\$28.24

In-Kind	
Comment(s): Parade candy	
Sub Total	\$80.24
Grand Total	\$166.11
Non-Monetary (-):	\$0.00
Total	\$166.11

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total				\$0.00	
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Smith for the 75th

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Smith for the 75th

Loans Outstanding Amount: \$5,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total				\$0.00	